



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032059**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Center ID: ESMF	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/06/2012 Page 1 of 2
			Billing Contact: CATHY WIELAND
			Telephone:
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
Vendor ID: 10002737		Buyer: Raffy Navarro	
Phone: 858-974-6800		Telephone: 619-236-6088	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN, LEASE 14M MACHINE Lease one (1) 14M for Miramar Landfill operations per terms and conditions of Bid 9080-08-Y, as may be required through 06/30/13. Rental cost is \$81.00 per hour. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.	1,300 EA	USD 81.00	USD 105,300.00
2	DEPT OPEN, SERVICE FOR 14M MACHINE Repairs and maintenance for one (1) 14M per terms and conditions of Bid 9080-08-Y. As may be required through 06/30/13. * PARTS AND MATERIALS ARE SUBJECT TO TAX * Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	110,300.00
		Tax	\$	0.00
		PO Total	\$	110,300.00
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		